



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

31

**MINERAL COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,176,193.07	1,088,096.50	1,088,096.57	217,619.30	217,619.30
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	149,600.00	74,535.20	75,064.80	14,960.00	14,960.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	32,094.75	16,047.40	16,047.35	3,209.48	3,209.48
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	15,626.40	7,813.20	7,813.20	1,562.64	1,562.64
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,600.00	2,300.00	2,300.00	460.00	460.00



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**MINERAL COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 766

**County ANB:** EL: 0 HS: 0 K12: 663

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	129,645.15	64,822.60	64,822.55	12,964.52
				12,964.52
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				250,775.94
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				250,775.94